

CITY OF MAPLE VALLEY, WASHINGTON

RESOLUTION NO. R-19-1373

A RESOLUTION OF THE CITY OF MAPLE VALLEY, WASHINGTON, AUTHORIZING THE CITY MANAGER TO APPROVE PAYMENT OF A MAPLE VALLEY FOODBANK INVOICE WHICH COVERS 2018 GRANT EXPENDITURES FROM 2019 RESOURCES.

WHEREAS, the City Council awarded Maple Valley Food Bank and Emergency Services a grant in the amount of \$20,000 in 2017 for 2018 expenditures; and

WHEREAS, \$10,000 of those funds was disbursed to the Food Bank in 2018 as reimbursement for expenses incurred January 1, 2018 through June 30, 2018; and

WHEREAS, due to staff turnover at the Food Bank, an invoice requesting reimbursement for expenses incurred July – December of 2018 in the amount of \$10,000 was overlooked and was not submitted to the City's Finance Department until August, 2019; and

WHEREAS, due to the timing of the request, the 2018 year-end had been processed and closed out and payment of the invoice can no longer be processed as a 2018 transaction; and

WHEREAS, the Maple Valley Food Bank has requested that the funds be made available in 2019;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAPLE VALLEY, WASHINGTON, DO RESOLVE AS FOLLOWS:

Section 1. Authorization. The City Manager is hereby authorized to approve payment of the Maple Valley Food Bank invoice dated 7/29/19 in the amount of \$10,000 for 2018 expenditures and to include this amount in the City's year end 2019-2020 budget amendments increasing the 2019 Budget by \$10,000 to be approved by Council at a future date.

PASSED BY THE CITY COUNCIL AT A REGULAR BUSINESS MEETING THEREOF ON THE 9TH DAY OF SEPTEMBER 2019.

Sean P. Kelly, Mayor

ATTEST:

Shaunna Lee-Rice, City Clerk

APPROVED AS TO FORM:

Patricia Taraday, City Attorney